

Invoice No	Pay Status	Customer Name	Customer Number	Quantity	Sales Segment	Strategic Segment	Invoice Date	Invoice No	Shipping Plant	Market Segment	Country	System ID	Part Number	Inspection Code	Customer PN	Inv Gross Sales	Inv Net Sales
111452	OPEN	DANA CORPORATION	245980	2	North America	Industrial	01/17/06 12:00 AM	0111452	07	Construction Parts / Kits & Etc	United States of America	TOPS	JHM534110	N0000		54	61
112501	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	54	North America	Industrial	01/18/06 12:00 AM	0112501	07	Integrated Manufacturer	United States of America	TOPS	66520	20024	2114367	436	436
112433	OPEN	DANA CORPORATION	245980	12	North America	Industrial	01/18/06 12:00 AM	0112433	07	Construction Parts / Kits & Etc	United States of America	TOPS	LM814810	20024	238483-90	71	78
1CS28Q	OPEN	DANA-STATESVILLE	D817599999 D81759	0	North America	Industrial	01/18/06 12:00 AM	1CS28Q	29	Integrated Manufacturer	United States of America	TOR	48684	20024		0	0
1CS28Q	OPEN	DANA-STATESVILLE	D817599999 D81759	15	North America	Industrial	01/18/06 12:00 AM	1CS28Q	29	Integrated Manufacturer	United States of America	TOR	48684	20024		611	654
1CS3KX	OPEN	DANA-STATESVILLE	D817599999 D81759	52	North America	Industrial	01/18/06 12:00 AM	1CS3KX	29	Integrated Manufacturer	United States of America	TOR	66520	20024		420	420
197738	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	0	North America	Industrial	01/19/06 12:00 AM	0197738	07	Integrated Manufacturer	United States of America	TOPS	XX-Not Applicable	00000		0	-132
268165	OPEN	FORMSPRAG PROD DIV DANA	D831070002 D83107	5000	North America	Industrial	01/20/06 12:00 AM	268165	QL	Construction Subcontractors	United States of America	TOR	TOR171378	10000		1,950	1,950
114379	OPEN	DANA CORPORATION	245980	1	North America	Industrial	01/23/06 12:00 AM	0114379	07	Construction Parts / Kits & Etc	United States of America	TOPS	657	20024	235908-90	31	31
114380	OPEN	DANA CORPORATION	245980	16	North America	Industrial	01/23/06 12:00 AM	0114380	07	Construction Parts / Kits & Etc	United States of America	TOPS	JM734449	N1000	2114361-90	1,281	1,281
114381	OPEN	DANA CORPORATION	245980	79	North America	Industrial	01/23/06 12:00 AM	0114381	07	Construction Parts / Kits & Etc	United States of America	TOPS	JM734449	N1000	2114361-90	6,326	6,326
114382	OPEN	DANA CORPORATION	245980	1	North America	Industrial	01/23/06 12:00 AM	0114382	07	Construction Parts / Kits & Etc	United States of America	TOPS	6576C	20024	247569-90	29	29
114383	OPEN	DANA CORPORATION	245980	35	North America	Industrial	01/23/06 12:00 AM	0114383	07	Construction Parts / Kits & Etc	United States of America	TOPS	64700	20024	2114358-90	454	454
114384	OPEN	DANA CORPORATION	245980	12	North America	Industrial	01/23/06 12:00 AM	0114384	07	Construction Parts / Kits & Etc	United States of America	TOPS	653	20024	235907-90	108	108
114385	OPEN	DANA CORPORATION	245980	163	North America	Industrial	01/23/06 12:00 AM	0114385	07	Construction Parts / Kits & Etc	United States of America	TOPS	LM814810	20024	238483-90	962	962
114386	OPEN	DANA CORPORATION	245980	8	North America	Industrial	01/23/06 12:00 AM	0114386	07	Construction Parts / Kits & Etc	United States of America	TOPS	575	70000	225757-90	111	111

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Invoice No	Pay Status	Customer Name	Customer Number	Quantity	Sales Segment	Strategic Segment	Invoice Date	Invoice No	Shipping Plant	Market Segment	Country	System ID	Part Number	Instruction Code	Customer PIN	Inv'd Gross Sales	Inv'd Net Sales
114387	OPEN	DANA CORPORATION	245980	6	North America	Industrial	01/23/06 12:00 AM	0114387	07	Construction Parts / Kits & Etc	United States of America	TOPS	55187	70000	667277-90	109	109
114388	OPEN	DANA CORPORATION	245980	24	North America	Industrial	01/23/06 12:00 AM	0114388	07	Construction Parts / Kits & Etc	United States of America	TOPS	55187	70000	667277-90	436	436
114388	OPEN	DANA CORPORATION	245980	7	North America	Industrial	01/23/06 12:00 AM	0114388	07	Construction Parts / Kits & Etc	United States of America	TOPS	55187	70000	667277-90	127	127
114389	OPEN	DANA CORPORATION	245980	3	North America	Industrial	01/23/06 12:00 AM	0114389	07	Construction Parts / Kits & Etc	United States of America	TOPS	98335	70000	2113271-90	273	273
114390	OPEN	DANA CORPORATION	245980	8	North America	Industrial	01/23/06 12:00 AM	0114390	07	Construction Parts / Kits & Etc	United States of America	TOPS	28521	20082	247568-90	36	36
114391	OPEN	DANA CORPORATION	245980	24	North America	Industrial	01/23/06 12:00 AM	0114391	07	Construction Parts / Kits & Etc	United States of America	TOPS	46720	20024	2111935-90	887	887
114392	OPEN	DANA CORPORATION	245980	2	North America	Industrial	01/23/06 12:00 AM	0114392	07	Construction Parts / Kits & Etc	United States of America	TOPS	JM734410	NI000	2114362-90	81	81
114393	OPEN	DANA CORPORATION	245980	4	North America	Industrial	01/23/06 12:00 AM	0114393	07	Construction Parts / Kits & Etc	United States of America	TOPS	382	20629	667279-90	12	12
114394	OPEN	DANA CORPORATION	245980	10	North America	Industrial	01/23/06 12:00 AM	0114394	07	Construction Parts / Kits & Etc	United States of America	TOPS	25877	2C024	077HB100-90	29	29
114395	OPEN	DANA CORPORATION	245980	5	North America	Industrial	01/23/06 12:00 AM	0114395	07	Construction Parts / Kits & Etc	United States of America	TOPS	LM67010	20082	565958-90	5	5
114396	OPEN	DANA CORPORATION	245980	15	North America	Industrial	01/23/06 12:00 AM	0114396	07	Construction Parts / Kits & Etc	United States of America	TOPS	42584	20024	247570-90	111	111
114396	OPEN	DANA CORPORATION	245980	21	North America	Industrial	01/23/06 12:00 AM	0114396	07	Construction Parts / Kits & Etc	United States of America	TOPS	42584	20024	247570-90	156	156
114397	OPEN	DANA CORPORATION	245980	15	North America	Industrial	01/23/06 12:00 AM	0114397	07	Construction Parts / Kits & Etc	United States of America	TOPS	42584	20024	247570-90	111	111
M06561	OPEN	DANA SPICER OFF-HWY	D817590002	-52	North America	Industrial	01/23/06 12:00 AM	M06561	91	Integrated Manufacturer	United States of America	TOR	66520	20024		0	406
115237	OPEN	DANA CORPORATION	245980	33	North America	Industrial	01/24/06 12:00 AM	0115237	07	Construction Parts / Kits & Etc	United States of America	TOPS	M241547A	20024	2115184-90	6,748	6,748
197847	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	0	North America	Industrial	01/25/06 12:00 AM	0197847	07	Integrated Manufacturer	United States of America	TOPS	XX-Not Applicable	00000		0	-2,202

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116515	OPEN	DANA CORPORATION	245980	4	North America	Industrial	01/25/06 12:00 AM	0116515	07	Construction Parts / Kits & Etc	United States of America	TOPS	382	20024		12	18
117885	OPEN	DANA CORPORATION	245980	4	North America	Industrial	01/26/06 12:00 AM	0117885	07	Construction Parts / Kits & Etc	United States of America	TOPS	29582	20024		44	51
1CSNVD	OPEN	DANA CORPORATION	F211230010 F21123	36	North America	Industrial	01/27/06 12:00 AM	1CSNVD	QE	Construction Parts / Kits & Etc	United States of America	TOR	TOR182372	90000	99-48-90	1,066	1,066
118961	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	10	North America	Industrial	01/30/06 12:00 AM	0118961	0A	Integrated Manufacturer	United States of America	TOPS	88925	20024	2113191	2,479	2,479
119194	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	1	North America	Industrial	01/30/06 12:00 AM	0119194	07	Integrated Manufacturer	United States of America	TOPS	44363D	20081	2111603	19	19
119195	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	61	North America	Industrial	01/30/06 12:00 AM	0119195	07	Integrated Manufacturer	United States of America	TOPS	362A	20082	550289	176	176
119196	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	34	North America	Industrial	01/30/06 12:00 AM	0119196	07	Integrated Manufacturer	United States of America	TOPS	48290	20024	2109823	883	883
119312	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	89	North America	Industrial	01/30/06 12:00 AM	0119312	12	Integrated Manufacturer	United States of America	TOPS	JM718149	N0000	2111950	1,113	1,113
119313	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	172	North America	Industrial	01/30/06 12:00 AM	0119313	12	Integrated Manufacturer	United States of America	TOPS	46790	20024	2115083	6,264	6,264
119056	OPEN	DANA CORPORATION	245980	20	North America	Industrial	01/30/06 12:00 AM	0119058	07	Construction Parts / Kits & Etc	United States of America	TOPS	JM734449	N1000	2114361-90	1,602	1,602
119059	OPEN	DANA CORPORATION	245980	2	North America	Industrial	01/30/06 12:00 AM	0119059	07	Construction Parts / Kits & Etc	United States of America	TOPS	477	20024	250290-90	49	49
119060	OPEN	DANA CORPORATION	245980	3	North America	Industrial	01/30/06 12:00 AM	0119060	07	Construction Parts / Kits & Etc	United States of America	TOPS	653	20024	235907-80	27	27
119061	OPEN	DANA CORPORATION	245980	133	North America	Industrial	01/30/06 12:00 AM	0119061	07	Construction Parts / Kits & Etc	United States of America	TOPS	L910349	4F024	237183-90	1,301	1,301
119062	OPEN	DANA CORPORATION	245980	5	North America	Industrial	01/30/06 12:00 AM	0119062	07	Construction Parts / Kits & Etc	United States of America	TOPS	LM814849	20024	238484-90	47	47
119063	OPEN	DANA CORPORATION	245980	1	North America	Industrial	01/30/06 12:00 AM	0119063	07	Construction Parts / Kits & Etc	United States of America	TOPS	572	20024	247569-90	8	8
119064	OPEN	DANA CORPORATION	245980	15	North America	Industrial	01/30/06 12:00 AM	0119064	07	Construction Parts / Kits & Etc	United States of America	TOPS	67720	20024	2112398-90	452	452

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119065	OPEN	DANA CORPORATION	245980	20	North America	Industrial	01/30/06 12:00 AM	0119065	07	Construction Parts / Kits & Etc	United States of America	TOPS	HM218238	20024	242725-90	568	568
119066	OPEN	DANA CORPORATION	245980	140	North America	Industrial	01/30/06 12:00 AM	0119066	07	Construction Parts / Kits & Etc	United States of America	TOPS	3730	2B082	247572-90	759	759
119067	OPEN	DANA CORPORATION	245980	10	North America	Industrial	01/30/06 12:00 AM	0119067	07	Construction Parts / Kits & Etc	United States of America	TOPS	55187	70000	667277-90	182	182
119068	OPEN	DANA CORPORATION	245980	200	North America	Industrial	01/30/06 12:00 AM	0119068	07	Construction Parts / Kits & Etc	United States of America	TOPS	34472X	2F024	237182-90	2,670	2,670
119069	OPEN	DANA CORPORATION	245980	128	North America	Industrial	01/30/06 12:00 AM	0119069	07	Construction Parts / Kits & Etc	United States of America	TOPS	56862	20024	2109824-90	1,765	1,765
119070	OPEN	DANA CORPORATION	245980	15	North America	Industrial	01/30/06 12:00 AM	0119070	07	Construction Parts / Kits & Etc	United States of America	TOPS	JM822049	N0000	2112735-90	236	236
119071	OPEN	DANA CORPORATION	245980	4	North America	Industrial	01/30/06 12:00 AM	0119071	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP266300	20902	2115474-90	87	87
119072	OPEN	DANA CORPORATION	245980	40	North America	Industrial	01/30/06 12:00 AM	0119072	07	Construction Parts / Kits & Etc	United States of America	TOPS	672P	20902	2115418-90	823	823
119073	OPEN	DANA CORPORATION	245980	20	North America	Industrial	01/30/06 12:00 AM	0119073	07	Construction Parts / Kits & Etc	United States of America	TOPS	M224748	20024	235787-90	975	975
119074	OPEN	DANA CORPORATION	245980	7	North America	Industrial	01/30/06 12:00 AM	0119074	07	Construction Parts / Kits & Etc	United States of America	TOPS	11162	90025	241278-90	283	283
119075	OPEN	DANA CORPORATION	245980	60	North America	Industrial	01/30/06 12:00 AM	0119075	07	Construction Parts / Kits & Etc	United States of America	TOPS	LM718947	20024	236985-90	2,051	2,051
119076	OPEN	DANA CORPORATION	245980	95	North America	Industrial	01/30/06 12:00 AM	0119076	07	Construction Parts / Kits & Etc	United States of America	TOPS	3779	20024	247580-90	724	724
119077	OPEN	DANA CORPORATION	245980	30	North America	Industrial	01/30/06 12:00 AM	0119077	07	Construction Parts / Kits & Etc	United States of America	TOPS	H813842	70000	2111952-90	1,055	1,055
119078	OPEN	DANA CORPORATION	245980	285	North America	Industrial	01/30/06 12:00 AM	0119078	07	Construction Parts / Kits & Etc	United States of America	TOPS	HM89410	20082	550385-90	801	801
119079	OPEN	DANA CORPORATION	245980	10	North America	Industrial	01/30/06 12:00 AM	0119079	07	Construction Parts / Kits & Etc	United States of America	TOPS	JM718110	K6000	2111951-90	91	91
1CTGF0	OPEN	DANA SPICER OFF-HWY	DR17590002 DB1759	5	North America	Industrial	01/30/06 12:00 AM	1CTGF0	84	Integrated Manufacturer	United States of America	TOR	28584	902A3		297	297

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1GTGF1	OPEN	DANA SPICER OFF-HWY	D817590002 D81759	3	North America	Industrial	01/30/06 12:00 AM	1CTGF1	91	Manufactured	United States of America	TOR	28584	902A3		178	178
120086	OPEN	DANA CORPORATION	245980	20	North America	Industrial	01/31/06 12:00 AM	0120096	07	Construction Parts / Kits & Etc	United States of America	TOPS	382A	20024	565936-90	51	51
120097	OPEN	DANA CORPORATION	245980	2	North America	Industrial	01/31/06 12:00 AM	0120097	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP901205	20902		140	140
120097	OPEN	DANA CORPORATION	245980	4	North America	Industrial	01/31/06 12:00 AM	0120097	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP901205	20902		281	281
120097	OPEN	DANA CORPORATION	245980	7	North America	Industrial	01/31/06 12:00 AM	0120097	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP901205	20902		491	491
120097	OPEN	DANA CORPORATION	245980	5	North America	Industrial	01/31/06 12:00 AM	0120097	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP901205	20902		351	351
1CTKB3	OPEN	DANA STATESVILLE	D817599999 D81759	40	North America	Industrial	01/31/06 12:00 AM	1CTKB3	91	Manufactured	United States of America	TOR	JM716610	N0000		214	214
200499	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	36	North America	Industrial	02/01/06 12:00 AM	0200499	07	Manufactured	United States of America	TOPS	NP901205	20902	2114091	2,456	2,456
200500	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	15	North America	Industrial	02/01/06 12:00 AM	0200500	07	Manufactured	United States of America	TOPS	71750	20024	2116017	414	414
200708	OPEN	DANA CORPORATION SPICER	245967	240	North America	Industrial	02/01/06 12:00 AM	0200708	07	Agriculture Subcontractors	United States of America	TOPS	JRM3049	9WUA1	A20HC101	5,741	5,741
200709	OPEN	DANA CORPORATION SPICER	245967	4786	North America	Industrial	02/01/06 12:00 AM	0200709	07	Agriculture Subcontractors	United States of America	TOPS	X32010X	KW000	026HB100	22,253	22,253
200710	OPEN	DANA CORPORATION SPICER	245967	488	North America	Industrial	02/01/06 12:00 AM	0200710	07	Agriculture Subcontractors	United States of America	TOPS	U298	90011	C836695	2,889	2,889
200711	OPEN	DANA CORPORATION SPICER	245967	24	North America	Industrial	02/01/06 12:00 AM	0200711	07	Agriculture Subcontractors	United States of America	TOPS	T88	904A1	016HD100	86	86
200712	OPEN	DANA CORPORATION SPICER	245967	4968	North America	Industrial	02/01/06 12:00 AM	0200712	07	Agriculture Subcontractors	United States of America	TOPS	JLM506849	N0025	1320904	21,164	21,164
200713	OPEN	DANA CORPORATION SPICER	245967	6600	North America	Industrial	02/01/06 12:00 AM	0200713	07	Agriculture Subcontractors	United States of America	TOPS	LM501310	20024	A20HA102	7,656	7,656
200714	OPEN	DANA CORPORATION SPICER	245967	3138	North America	Industrial	02/01/06 12:00 AM	0200714	07	Agriculture Subcontractors	United States of America	TOPS	M86610	20082	A20HA103	3,295	3,295

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200715	OPEN	DANA CORPORATION SPICER	245967	1080	North America	Industrial	02/01/06 12:00 AM	0200715	07	Subcontractors	United States of America	TOPS	15520	20082	A20HA104	1,577	1,577
200716	OPEN	DANA CORPORATION SPICER	245967	2166	North America	Industrial	02/01/06 12:00 AM	0200716	07	Subcontractors	United States of America	TOPS	M12610	20024	A20HA105	2,404	2,404
200717	OPEN	DANA CORPORATION SPICER	245967	3780	North America	Industrial	02/01/06 12:00 AM	0200717	07	Subcontractors	United States of America	TOPS	LM501349	20024	A20HB102	7,787	7,787
200718	OPEN	DANA CORPORATION SPICER	245967	4980	North America	Industrial	02/01/06 12:00 AM	0200718	07	Subcontractors	United States of America	TOPS	M86649	70016	A20HB103	11,703	11,703
200719	OPEN	DANA CORPORATION SPICER	245967	1242	North America	Industrial	02/01/06 12:00 AM	0200719	07	Subcontractors	United States of America	TOPS	15590	20082	A20HB104	4,198	4,198
200720	OPEN	DANA CORPORATION SPICER	245967	1058	North America	Industrial	02/01/06 12:00 AM	0200720	07	Subcontractors	United States of America	TOPS	M12648A	2C024	A20HB105	4,105	4,105
200721	OPEN	DANA CORPORATION SPICER	245967	4752	North America	Industrial	02/01/06 12:00 AM	0200721	07	Subcontractors	United States of America	TOPS	XAB-32010XM	KIC25	S20HB112	15,492	15,492
200722	OPEN	DANA CORPORATION SPICER	245967	5184	North America	Industrial	02/01/06 12:00 AM	0200722	07	Subcontractors	United States of America	TOPS	TN10	00000	S20HN100	12,804	12,804
200723	OPEN	DANA CORPORATION SPICER	245967	6253	North America	Industrial	02/01/06 12:00 AM	0200723	07	Subcontractors	United States of America	TOPS	TW110	00000	S20HS100	5,190	5,190
200724	OPEN	DANA CORPORATION SPICER	245967	540	North America	Industrial	02/01/06 12:00 AM	0200724	07	Subcontractors	United States of America	TOPS	387AS	20024	S30HB100	2,414	2,414
200725	OPEN	DANA CORPORATION SPICER	245967	540	North America	Industrial	02/01/06 12:00 AM	0200725	07	Subcontractors	United States of America	TOPS	TN11	00000	S30HN100	3,110	3,110
200726	OPEN	DANA CORPORATION SPICER	245967	432	North America	Industrial	02/01/06 12:00 AM	0200726	07	Subcontractors	United States of America	TOPS	TW111	00000	S30HS105	894	894
200727	OPEN	DANA CORPORATION SPICER	245967	2790	North America	Industrial	02/01/06 12:00 AM	0200727	07	Subcontractors	United States of America	TOPS	U199	98010	585907	22,460	22,460
1CTN2G	OPEN	DANA CORPORATION	F211230010	24	North America	Industrial	02/01/06 12:00 AM	1CTN2G	QE	Construction Parts / Kils & Etc	United States of America	TOR	TOR182372	90000	UPC = 8779605872	710	710
201542	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	116	North America	Industrial	02/02/06 12:00 AM	0201542	05	Integrated Manufacturer	United States of America	TOPS	48684	20024	2113667	4,722	4,722
201610	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	6	North America	Industrial	02/02/06 12:00 AM	0201610	05	Integrated Manufacturer	United States of America	TOPS	44363D	20081		112	118

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1CTLXD	OPEN	FORMSPRAG PROD DIV DANA	D831070002 D83107	2	North America	Industrial	02/02/06 12:00 AM	1CTLXD	91	Construction Subcontractors	United States of America	TOR	680235	90021	UPC = 5389366330	7,949	8,045
1CTLXD	OPEN	FORMSPRAG PROD DIV DANA	D831070002 D83107	0	North America	Industrial	02/02/06 12:00 AM	1CTLXD	91	Construction Subcontractors	United States of America	TOR	680235	90021	UPC = 5389366330	0	0
202882	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	8	North America	Industrial	02/03/06 12:00 AM	0202892	07	Intergrated Manufacturer	United States of America	TOPS	HH923649	20024	2116020	2,214	2,214
202893	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	157	North America	Industrial	02/03/06 12:00 AM	0202893	07	Intergrated Manufacturer	United States of America	TOPS	23256	20024	550420	608	608
202894	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	30	North America	Industrial	02/03/06 12:00 AM	0202894	07	Intergrated Manufacturer	United States of America	TOPS	HM807010	25082	2115209	135	135
202895	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	420	North America	Industrial	02/03/06 12:00 AM	0202895	07	Intergrated Manufacturer	United States of America	TOPS	382S	25024	550363	1,646	1,646
202896	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	1	North America	Industrial	02/03/06 12:00 AM	0202896	07	Intergrated Manufacturer	United States of America	TOPS	67782	40024	713324	81	81
202896	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	14	North America	Industrial	02/03/06 12:00 AM	0202896	07	Intergrated Manufacturer	United States of America	TOPS	67782	20024	713324	1,133	1,133
202897	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	113	North America	Industrial	02/03/06 12:00 AM	0202897	07	Intergrated Manufacturer	United States of America	TOPS	JM718110	NB000	2111951	1,001	1,001
202898	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	3	North America	Industrial	02/03/06 12:00 AM	0202898	07	Intergrated Manufacturer	United States of America	TOPS	42620	20024	667275	17	17
202899	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	10	North America	Industrial	02/03/06 12:00 AM	0202899	07	Intergrated Manufacturer	United States of America	TOPS	47620	25024	2111967	63	63
202900	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	15	North America	Industrial	02/03/06 12:00 AM	0202900	07	Intergrated Manufacturer	United States of America	TOPS	47686	25024	2114368	175	175
202901	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	68	North America	Industrial	02/03/06 12:00 AM	0202901	07	Intergrated Manufacturer	United States of America	TOPS	9121	20062	2111956	1,287	1,287
202902	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	43	North America	Industrial	02/03/06 12:00 AM	0202902	07	Intergrated Manufacturer	United States of America	TOPS	H813842	70000	2111952	1,470	1,470
202903	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	2	North America	Industrial	02/03/06 12:00 AM	0202903	07	Intergrated Manufacturer	United States of America	TOPS	42680	20024	784477	36	36
202904	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	49	North America	Industrial	02/03/06 12:00 AM	0202904	07	Intergrated Manufacturer	United States of America	TOPS	NP514720	20902	2113220	8,563	8,563

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Invoice No	Pay Status	Customer Name	Customer Number	Quantity	Sales Segment	Strategic Segment	Invoice Date	Invoice No	Shipping Plant	Market Segment	Country	System ID	Part Number	Inspection Code	Customer PN	Inv. Gross Sales	Inv. Net Sales
202905	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	298	North America	Industrial	02/03/06 12:00 AM	0202905	07	Integrated Manufacturer	United States of America	TOPS	354A	20024	565916	1,087	1,087
202906	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	12	North America	Industrial	02/03/06 12:00 AM	0202906	07	Integrated Manufacturer	United States of America	TOPS	71450	20024	2116018	359	359
202907	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	960	North America	Industrial	02/03/06 12:00 AM	0202907	07	Integrated Manufacturer	United States of America	TOPS	HM86542	70016	550358	3,667	3,667
202908	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	780	North America	Industrial	02/03/06 12:00 AM	0202908	07	Integrated Manufacturer	United States of America	TOPS	387A	20024	550362	3,011	3,011
202909	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	1440	North America	Industrial	02/03/06 12:00 AM	0202909	07	Integrated Manufacturer	United States of America	TOPS	31594	70016	550246	5,573	5,573
202910	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	110	North America	Industrial	02/03/06 12:00 AM	0202910	07	Integrated Manufacturer	United States of America	TOPS	42584	20024	247570	792	792
202911	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	24	North America	Industrial	02/03/06 12:00 AM	0202911	07	Integrated Manufacturer	United States of America	TOPS	395A	20024	244863	176	176
202912	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	5	North America	Industrial	02/03/06 12:00 AM	0202912	07	Integrated Manufacturer	United States of America	TOPS	496	20024	672009	50	50
202913	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	27	North America	Industrial	02/03/06 12:00 AM	0202913	07	Integrated Manufacturer	United States of America	TOPS	687P	20902	2115417	326	326
202914	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	69	North America	Industrial	02/03/06 12:00 AM	0202914	07	Integrated Manufacturer	United States of America	TOPS	672P	20902	2115418	1,380	1,380
202915	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	31	North America	Industrial	02/03/06 12:00 AM	0202915	07	Integrated Manufacturer	United States of America	TOPS	NP268300	20902	2115474	657	657
202916	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	1836	North America	Industrial	02/03/06 12:00 AM	0202916	07	Integrated Manufacturer	United States of America	TOPS	02820	20082	550213	2,258	2,258
202917	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	1456	North America	Industrial	02/03/06 12:00 AM	0202917	07	Integrated Manufacturer	United States of America	TOPS	02872	70016	550163	4,586	4,586
202918	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	756	North America	Industrial	02/03/06 12:00 AM	0202918	07	Integrated Manufacturer	United States of America	TOPS	25590	20024	550182	2,170	2,170
202919	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	2772	North America	Industrial	02/03/06 12:00 AM	0202919	07	Integrated Manufacturer	United States of America	TOPS	25523	20024	550225	4,851	4,851
202920	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	33	North America	Industrial	02/03/06 12:00 AM	0202920	07	Integrated Manufacturer	United States of America	TOPS	H716311	20024	247568	341	341

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Invoice No.	Pay Status	Customer Name	Customer Number	Quantity	Sales Segment	Strategic Segment	Invoice Date	Invoice No.	Shipping Plant	Market Segment	Country	System ID	Part Number	Inspection Code	Customer P/N	Inv Gross Sales	Inv Net Sales
202921	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	43	North America	Industrial	02/03/06 12:00 AM	0202921	07	Integrated Manufacturer	United States of America	TOPS	33281	2B024	2114359	381	381
203162	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	264	North America	Industrial	02/03/06 12:00 AM	0203162	12	Integrated Manufacturer	United States of America	TOPS	56425	20024	127819	4,496	4,496
1CV3MX	OPEN	DANA CORP ASG TECH CENTR	D848780002 D84878	25	North America	Industrial	02/03/06 12:00 AM	1CV3MX	29	Miscellaneous Industrial Machinery	United States of America	TOR	U497	9B4A3		742	742
203798	OPEN	DANA CORPORATION	245980	20	North America	Industrial	02/06/06 12:00 AM	0203799	07	Construction Parts / Kits & Etc	United States of America	TOPS	JLM714149	NE000	247592-90	178	178
203800	OPEN	DANA CORPORATION	245980	95	North America	Industrial	02/06/06 12:00 AM	0203800	07	Construction Parts / Kits & Etc	United States of America	TOPS	LM814849	20024	238484-90	889	889
203801	OPEN	DANA CORPORATION	245980	1	North America	Industrial	02/06/06 12:00 AM	0203801	07	Construction Parts / Kits & Etc	United States of America	TOPS	28584	902A3		33	33
203801	OPEN	DANA CORPORATION	245980	5	North America	Industrial	02/06/06 12:00 AM	0203801	07	Construction Parts / Kits & Etc	United States of America	TOPS	28584	902A3		163	163
203802	OPEN	DANA CORPORATION	245980	4	North America	Industrial	02/06/06 12:00 AM	0203802	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP531592	20902	2114088-90	931	931
203803	OPEN	DANA CORPORATION	245980	13	North America	Industrial	02/06/06 12:00 AM	0203803	07	Construction Parts / Kits & Etc	United States of America	TOPS	JM734410	NI000	2114362-90	528	528
203804	OPEN	DANA CORPORATION	245980	27	North America	Industrial	02/06/06 12:00 AM	0203804	07	Construction Parts / Kits & Etc	United States of America	TOPS	M241547A	20024	2115184-90	5,521	5,521
203805	OPEN	DANA CORPORATION	245980	12	North America	Industrial	02/06/06 12:00 AM	0203805	07	Construction Parts / Kits & Etc	United States of America	TOPS	71450	20024	2116018-90	369	369
203806	OPEN	DANA CORPORATION	245980	2	North America	Industrial	02/06/06 12:00 AM	0203806	07	Construction Parts / Kits & Etc	United States of America	TOPS	453X	2B024	070HA128-90	9	9
203807	OPEN	DANA CORPORATION	245980	10	North America	Industrial	02/06/06 12:00 AM	0203807	07	Construction Parts / Kits & Etc	United States of America	TOPS	M246949	21000	1301575-90	2,277	2,277
203808	OPEN	DANA CORPORATION	245980	25	North America	Industrial	02/06/06 12:00 AM	0203808	07	Construction Parts / Kits & Etc	United States of America	TOPS	HM807044	70000	248743-90	369	369
203809	OPEN	DANA CORPORATION	245980	6	North America	Industrial	02/06/06 12:00 AM	0203809	07	Construction Parts / Kits & Etc	United States of America	TOPS	48684	20024	2113667-90	251	251
203809	OPEN	DANA CORPORATION	245980	54	North America	Industrial	02/06/06 12:00 AM	0203809	07	Construction Parts / Kits & Etc	United States of America	TOPS	48684	20024	2113667-90	2,262	2,262

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Invoice No	Pay Status	Customer Name	Customer Number	Quantity	Sales Segment	Strategic Segment	Invoice Date	Invoice No	Shipping Plant	Market Segment	Country	System ID	Part Number	Inspection Code	Customer PN	Inv. Gross Sales	Inv. Net Sales
203810	OPEN	DANA CORPORATION	245980	12	North America	Industrial	02/06/06 12:00 AM	0203810	07	Construction Parts / Kits & Etc	United States of America	TOPS	M224710	20024	235788-90	231	231
203810	OPEN	DANA CORPORATION	245980	96	North America	Industrial	02/06/06 12:00 AM	0203810	07	Construction Parts / Kits & Etc	United States of America	TOPS	M224710	20024	235788-90	1,851	1,851
203811	OPEN	DANA CORPORATION	245980	25	North America	Industrial	02/06/06 12:00 AM	0203811	07	Construction Parts / Kits & Etc	United States of America	TOPS	XC18140D	20024	236981-90	705	705
203812	OPEN	DANA CORPORATION	245980	4	North America	Industrial	02/06/06 12:00 AM	0203812	07	Construction Parts / Kits & Etc	United States of America	TOPS	JM718110	K8000	2111951-90	36	36
205285	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	105	North America	Industrial	02/07/06 12:00 AM	0205285	07	Intergrated Manufacturer	United States of America	TOPS	362A	20082	550289	302	302
205285	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	13	North America	Industrial	02/07/06 12:00 AM	0205286	07	Intergrated Manufacturer	United States of America	TOPS	NP901205	20902	2114091	887	887
205287	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	29	North America	Industrial	02/07/06 12:00 AM	0205287	07	Intergrated Manufacturer	United States of America	TOPS	72212C	70400	2114922	286	286
205166	OPEN	DANA CORPORATION SPICER	245967	500	North America	Industrial	02/07/06 12:00 AM	0205166	07	Agriculture Subcontractors	United States of America	TOPS	Y32010X	KF000	026HA100	1,060	1,060
M07828	OPEN	DANA CORPORATION	A211230010 A21123	0	North America	Industrial	02/07/06 12:00 AM	M07828	QD	Construction Parts / Kits & Etc	United States of America	TOR	XX-Not Applicable	00000		0	0
M07828	OPEN	DANA CORPORATION	A211230010 A21123	0	North America	Industrial	02/07/06 12:00 AM	M07828	QD	Construction Parts / Kits & Etc	United States of America	TOR	Material Surcharge	00110		39	39
M07886	OPEN	DANA CORPORATION	F211230010 F21123	0	North America	Industrial	02/07/06 12:00 AM	M07886	QE	Construction Parts / Kits & Etc	United States of America	TOR	XX-Not Applicable	00000		0	0
M07886	OPEN	DANA CORPORATION	F211230010 F21123	0	North America	Industrial	02/07/06 12:00 AM	M07886	QE	Construction Parts / Kits & Etc	United States of America	TOR	Material Surcharge	00110		156	156
206142	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	48	North America	Industrial	02/08/06 12:00 AM	0206142	07	Intergrated Manufacturer	United States of America	TOPS	M241547A	20024	2115184	9,539	9,539
206143	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	67	North America	Industrial	02/08/06 12:00 AM	0206143	07	Intergrated Manufacturer	United States of America	TOPS	64450	20025	2113666	1,688	1,688
206144	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	2179	North America	Industrial	02/08/06 12:00 AM	0206144	07	Intergrated Manufacturer	United States of America	TOPS	31520	2#082	550233	3,613	3,613
206167	OPEN	DANA CORPORATION SPICER	245967	3845	North America	Industrial	02/08/06 12:00 AM	0206167	07	Agriculture Subcontractors	United States of America	TOPS	Y32010X	KW000	026HA100	7,727	7,727

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Invoice No	Pay Status	Customer Name	Customer Number	Quantity	Sales Segment	Strategic Segment	Invoice Date	Invoice No	Shipping Plant	Market Segment	Country	System ID	Part Number	Inspection Code	Customer PIN	Inv Gross Sales	Inv Net Sales
207413	OPEN	DANA CORPORATION SPICER	245987	5203	North America	Industrial	02/09/06 12:00 AM	0261653	05	Agriculture Subcontractors	United States of America	TOPS	29685	28024		47,659	51,913
207414	OPEN	DANA CORPORATION	245980	80	North America	Industrial	02/09/06 12:00 AM	0207414	07	Construction Parts / Kits & Etc	United States of America	TOPS	48320	20024	2112964-90	1,210	1,210
207415	OPEN	DANA CORPORATION	245980	30	North America	Industrial	02/09/06 12:00 AM	0207415	07	Construction Parts / Kits & Etc	United States of America	TOPS	56425	20024		526	526
207416	OPEN	DANA CORPORATION	245980	39	North America	Industrial	02/09/06 12:00 AM	0207416	07	Construction Parts / Kits & Etc	United States of America	TOPS	56425	20024		683	683
207417	OPEN	DANA CORPORATION	245980	18	North America	Industrial	02/09/06 12:00 AM	0207417	07	Construction Parts / Kits & Etc	United States of America	TOPS	JM734410	NI000	2114362-90	731	731
207418	OPEN	DANA CORPORATION	245980	1	North America	Industrial	02/09/06 12:00 AM	0207418	07	Construction Parts / Kits & Etc	United States of America	TOPS	44363D	20081		19	19
207419	OPEN	DANA CORPORATION	245980	9	North America	Industrial	02/09/06 12:00 AM	0207419	07	Construction Parts / Kits & Etc	United States of America	TOPS	44363D	20081		174	174
207420	OPEN	DANA CORPORATION	245980	19	North America	Industrial	02/09/06 12:00 AM	0207420	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP296458	20F03	2113218-90	6,224	6,224
207421	OPEN	DANA CORPORATION	245980	6	North America	Industrial	02/09/06 12:00 AM	0207421	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP296458	20F03		1,966	1,966
207422	OPEN	DANA CORPORATION	245980	5	North America	Industrial	02/09/06 12:00 AM	0207422	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP296458	20F03		1,638	1,638
207423	OPEN	DANA CORPORATION	245980	1	North America	Industrial	02/09/06 12:00 AM	0207423	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP296458	20F03	2113218-90	328	328
207424	OPEN	DANA CORPORATION	245980	1	North America	Industrial	02/09/06 12:00 AM	0207424	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP296458	20F03	2113218-90	328	328
207425	OPEN	DANA CORPORATION	245980	23	North America	Industrial	02/09/06 12:00 AM	0207425	07	Construction Parts / Kits & Etc	United States of America	TOPS	66584	70000	2114366-90	524	524
207909	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	92	North America	Industrial	02/10/06 12:00 AM	0207909	07	Integrated Manufacturer	United States of America	TOPS	M86647	7C016	550458	486	486
207910	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	360	North America	Industrial	02/10/06 12:00 AM	0207910	07	Integrated Manufacturer	United States of America	TOPS	LM501349	20024	550433	742	742
207911	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	858	North America	Industrial	02/10/06 12:00 AM	0207911	07	Integrated Manufacturer	United States of America	TOPS	U399	90010	565903	4,908	4,908

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Invoice No	Pay Status	Customer Name	Customer Number	Quantity	Sales Segment	Strategic Segment	Invoice Date	Invoice No	Shipping Plant	Market Segment	Country	System ID	Part Number	Inspection Code	Customer PN	Inv Gross Sales	Inv Net Sales
207912	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	530	North America	Industrial	02/10/06 12:00 AM	0207912	07	Integrated Manufacturer	United States of America	TOPS	382S	2B024	550363	2,470	2,470
207913	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	85	North America	Industrial	02/10/06 12:00 AM	0207913	07	Integrated Manufacturer	United States of America	TOPS	JM718149	N0000	2111950	1,371	1,371
207914	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	22	North America	Industrial	02/10/06 12:00 AM	0207914	07	Integrated Manufacturer	United States of America	TOPS	68462	20024	675261	498	498
207915	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	80	North America	Industrial	02/10/06 12:00 AM	0207915	07	Integrated Manufacturer	United States of America	TOPS	9185	70000	2111953	3,627	3,627
207916	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	3	North America	Industrial	02/10/06 12:00 AM	0207916	07	Integrated Manufacturer	United States of America	TOPS	9121	20024	2111956	57	57
207916	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	19	North America	Industrial	02/10/06 12:00 AM	0207916	07	Integrated Manufacturer	United States of America	TOPS	9121	20032	2111956	359	359
207917	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	58	North America	Industrial	02/10/06 12:00 AM	0207917	07	Integrated Manufacturer	United States of America	TOPS	NP296458	20F03	2113218	18,465	18,465
207918	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	21	North America	Industrial	02/10/06 12:00 AM	0207918	07	Integrated Manufacturer	United States of America	TOPS	NP514720	20902	2113220	3,670	3,670
207919	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	256	North America	Industrial	02/10/06 12:00 AM	0207919	07	Integrated Manufacturer	United States of America	TOPS	362A	20082	550289	737	737
207920	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	480	North America	Industrial	02/10/06 12:00 AM	0207920	07	Integrated Manufacturer	United States of America	TOPS	31594	70016	550246	1,858	1,858
207921	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	63	North America	Industrial	02/10/06 12:00 AM	0207921	07	Integrated Manufacturer	United States of America	TOPS	NP531592	20902	2114088	14,246	14,246
207922	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	2	North America	Industrial	02/10/06 12:00 AM	0207922	07	Integrated Manufacturer	United States of America	TOPS	M241510	20024	2115185	176	176
207923	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	78	North America	Industrial	02/10/06 12:00 AM	0207923	07	Integrated Manufacturer	United States of America	TOPS	672P	20902	2115418	1,560	1,560
207924	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	20	North America	Industrial	02/10/06 12:00 AM	0207924	07	Integrated Manufacturer	United States of America	TOPS	NP268300	20902	2115474	424	424
207925	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	3	North America	Industrial	02/10/06 12:00 AM	0207925	07	Integrated Manufacturer	United States of America	TOPS	H917840	20024	2116022	404	404
207926	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	3024	North America	Industrial	02/10/06 12:00 AM	0207926	07	Integrated Manufacturer	United States of America	TOPS	25590	20024	550182	8,679	8,679

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Invoice No.	Pay Status	Customer Name	Customer Number	Quantity	Sales Segment	Strategic Segment	Invoice Date	Invoice No.	Shipping Plant	Market Segment	Country	System ID	Part Number	Inspection Code	Customer P/N	Invoice Gross Sales	Invoice Net Sales
207927	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	756	North America	Industrial	02/10/06 12:00 AM	0207927	07	Integrated Manufacturer	United States of America	TOPS	25523	20024	550225	1,323	1,323
208297	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	67	North America	Industrial	02/10/06 12:00 AM	0208297	12	Integrated Manufacturer	United States of America	TOPS	H913810	20024	2111955	685	685
208077	OPEN	DANA CORPORATION	245980	27	North America	Industrial	02/10/06 12:00 AM	0208077	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP603591	20802	070HA125-90	186	186
320536	OPEN	DANA CORPORATION	A211230010 A21123	45	North America	Industrial	02/10/06 12:00 AM	320536	QD	Construction Parts / Kits & Etc	United States of America	TOR	TOR220527	90000	227303-90	711	711
320537	OPEN	DANA CORPORATION	A211230010 A21123	7	North America	Industrial	02/10/06 12:00 AM	320537	QD	Construction Parts / Kits & Etc	United States of America	TOR	TOR220527	90000	227303-90	111	111
320538	OPEN	DANA CORPORATION	A211230010 A21123	45	North America	Industrial	02/10/06 12:00 AM	320538	QD	Construction Parts / Kits & Etc	United States of America	TOR	TOR220527	90000	227303-90	711	711
208671	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	22	North America	Industrial	02/13/06 12:00 AM	0208671	05	Integrated Manufacturer	United States of America	TOPS	NP501344	20902	2115468	1,131	1,136
209072	OPEN	DANA CORPORATION	245980	20	North America	Industrial	02/13/06 12:00 AM	0209072	07	Construction Parts / Kits & Etc	United States of America	TOPS	42381	20024	2114413-90	273	273
209073	OPEN	DANA CORPORATION	245980	6	North America	Industrial	02/13/06 12:00 AM	0209073	07	Construction Parts / Kits & Etc	United States of America	TOPS	395A	20024	244863-90	45	45
209074	OPEN	DANA CORPORATION	245980	39	North America	Industrial	02/13/06 12:00 AM	0209074	07	Construction Parts / Kits & Etc	United States of America	TOPS	385AX	90307	231646-90	1,625	1,625
209074	OPEN	DANA CORPORATION	245980	170	North America	Industrial	02/13/06 12:00 AM	0209074	07	Construction Parts / Kits & Etc	United States of America	TOPS	385AX	90307	231646-90	7,082	7,082
209075	OPEN	DANA CORPORATION	245980	42	North America	Industrial	02/13/06 12:00 AM	0209075	07	Construction Parts / Kits & Etc	United States of America	TOPS	LM501310	20024	A20HA102-90	50	50
209076	OPEN	DANA CORPORATION	245980	9	North America	Industrial	02/13/06 12:00 AM	0209076	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP531692	20902	2114088-90	2,094	2,094
209077	OPEN	DANA CORPORATION	245980	4	North America	Industrial	02/13/06 12:00 AM	0209077	07	Construction Parts / Kits & Etc	United States of America	TOPS	JM734410	N1000	2114362-90	162	162
209078	OPEN	DANA CORPORATION	245980	4	North America	Industrial	02/13/06 12:00 AM	0209078	07	Construction Parts / Kits & Etc	United States of America	TOPS	382	20024	667279-90	12	12
209079	OPEN	DANA CORPORATION	245980	8	North America	Industrial	02/13/06 12:00 AM	0209079	07	Construction Parts / Kits & Etc	United States of America	TOPS	M241547A	20024	2115184-90	1,636	1,636

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Invoice No	Pay Status	Customer Name	Customer Number	Quantity	Sales Segment	Strategic Segment	Invoice Date	Invoice No	Shipping Plant	Market Segment	Country	System ID	Part Number	Disposition Code	Customer PIN	Inv Gross Sales	Inv Net Sales
209080	OPEN	DANA CORPORATION	245980	6	North America	Industrial	02/13/06 12:00 AM	0209080	07	Construction Parts / Kits & Etc	United States of America	TOPS	LM104949	902A5	251435-90	205	205
209080	OPEN	DANA CORPORATION	245980	12	North America	Industrial	02/13/06 12:00 AM	0209080	07	Construction Parts / Kits & Etc	United States of America	TOPS	LM104949	902A5	251435-90	410	410
209081	OPEN	DANA CORPORATION	245980	2	North America	Industrial	02/13/06 12:00 AM	0209081	07	Construction Parts / Kits & Etc	United States of America	TOPS	HH923649	20024	2116020-90	569	569
209082	OPEN	DANA CORPORATION	245980	7	North America	Industrial	02/13/06 12:00 AM	0209082	07	Construction Parts / Kits & Etc	United States of America	TOPS	M12610	20024	A20HA105-90	8	8
209083	OPEN	DANA CORPORATION	245980	22	North America	Industrial	02/13/06 12:00 AM	0209083	07	Construction Parts / Kits & Etc	United States of America	TOPS	78537	20024	764296-90	306	306
209084	OPEN	DANA CORPORATION	245980	85	North America	Industrial	02/13/06 12:00 AM	0209084	07	Construction Parts / Kits & Etc	United States of America	TOPS	28985	90114	239922-90	4,661	4,661
209084	OPEN	DANA CORPORATION	245980	116	North America	Industrial	02/13/06 12:00 AM	0209084	07	Construction Parts / Kits & Etc	United States of America	TOPS	28985	90114	239922-90	6,360	6,360
209085	OPEN	DANA CORPORATION	245980	1	North America	Industrial	02/13/06 12:00 AM	0209085	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP296458	20F03		328	328
209085	OPEN	DANA CORPORATION	245980	5	North America	Industrial	02/13/06 12:00 AM	0209085	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP296458	20F03		1,638	1,638
209086	OPEN	DANA CORPORATION	245980	20	North America	Industrial	02/13/06 12:00 AM	0209086	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP296458	20F03	2113218-90	6,552	6,552
209086	OPEN	DANA CORPORATION	245980	6	North America	Industrial	02/13/06 12:00 AM	0209086	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP296458	20F03		1,966	1,966
209086	OPEN	DANA CORPORATION	245980	4	North America	Industrial	02/13/06 12:00 AM	0209086	07	Construction Parts / Kits & Etc	United States of America	TOPS	NP296458	20F03		1,310	1,310
209087	OPEN	DANA CORPORATION	245980	5	North America	Industrial	02/13/06 12:00 AM	0209087	07	Construction Parts / Kits & Etc	United States of America	TOPS	45220	2B024	565917-90	22	22
209575	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	48	North America	Industrial	02/14/06 12:00 AM	0209575	07	Intergrated Manufacturer	United States of America	TOPS	64450	20024	2113666	1,210	1,210
209918	OPEN	DANA CORPORATION SPICER	245967	1000	North America	Industrial	02/14/06 12:00 AM	0209918	07	Agriculture Subcontractors	United States of America	TOPS	29665	20628	A20HB100	9,160	9,160
209494	OPEN	DANA CORPORATION	245980	20	North America	Industrial	02/14/06 12:00 AM	0209494	07	Construction Parts / Kits & Etc	United States of America	TOPS	LM104949	902A5	251435-90	683	683

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Invoice No	Pay Status	Customer Name	Customer Number	Quantity	Sales Segment	Strategic Segment	Invoice Date	Invoice No	Shipping Plant	Market Segment	Country	System ID	Part Number	Inspection Code	Customer P/N	Inv Gross Sales	Inv Net Sales
209484	OPEN	DANA CORPORATION	245980	10	North America	Industrial	02/14/06 12:00 AM	0209484	07	Construction Parts / Kits & Etc	United States of America	TOPS	LM104949	802A5	251435-90	341	341
209485	OPEN	DANA CORPORATION	245980	9	North America	Industrial	02/14/06 12:00 AM	0209485	07	Construction Parts / Kits & Etc	United States of America	TOPS	28985	90114	239922-90	493	493
211232	OPEN	DANA CORPORATION	245980	101	North America	Industrial	02/15/06 12:00 AM	0211232	07	Construction Parts / Kits & Etc	United States of America	TOPS	382A	20024	565936-90	260	260
211233	OPEN	DANA CORPORATION	245980	96	North America	Industrial	02/15/06 12:00 AM	0211233	07	Construction Parts / Kits & Etc	United States of America	TOPS	JM734410	N1000	2114382-90	3,900	3,900
211234	OPEN	DANA CORPORATION	245980	10	North America	Industrial	02/15/06 12:00 AM	0211234	07	Construction Parts / Kits & Etc	United States of America	TOPS	H715345	70016	247590-90	214	214
211234	OPEN	DANA CORPORATION	245980	25	North America	Industrial	02/15/06 12:00 AM	0211234	07	Construction Parts / Kits & Etc	United States of America	TOPS	H715345	70016	247590-90	534	534
1CWJ7W	OPEN	DANA STATESVILLE	D817599999 D81759	26	North America	Industrial	02/15/06 12:00 AM	1CWJ7W	84	Integrated Manufacturer	United States of America	TOR	HM911245	78000		556	556
211540	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	600	North America	Industrial	02/16/06 12:00 AM	0211540	07	Integrated Manufacturer	United States of America	TOPS	46720	20024	2111939	21,984	21,984
211621	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	50	North America	Industrial	02/16/06 12:00 AM	0211621	07	Integrated Manufacturer	United States of America	TOPS	48290	20024	2109823	1,298	1,298
M08326	OPEN	DANA SPICER OFF-HWY	D817590002 D81759	-3	North America	Industrial	02/16/06 12:00 AM	M08326	91	Integrated Manufacturer	United States of America	TOR	28584	902A3		0	-178
1CWJT2	OPEN	DANA STATESVILLE	D817599999 D81759	131	North America	Industrial	02/17/06 12:00 AM	1CWJT2	84	Integrated Manufacturer	United States of America	TOR	48290	20024		3,401	3,401
213160	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	49	North America	Industrial	02/20/06 12:00 AM	0213160	07	Integrated Manufacturer	United States of America	TOPS	23256	20024	550420	190	190
213161	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	7	North America	Industrial	02/20/06 12:00 AM	0213161	07	Integrated Manufacturer	United States of America	TOPS	44363D	20081	2111603	131	131
213162	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	210	North America	Industrial	02/20/06 12:00 AM	0213162	07	Integrated Manufacturer	United States of America	TOPS	382S	28024	550363	823	823
213163	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	111	North America	Industrial	02/20/06 12:00 AM	0213163	07	Integrated Manufacturer	United States of America	TOPS	HM911210	20024	2114364	1,018	1,018
213164	OPEN	DANA SPICER OFF-HIGHWAY COMPONENTS	200173	32	North America	Industrial	02/20/06 12:00 AM	0213164	07	Integrated Manufacturer	United States of America	TOPS	H913842	70000	2111952	1,094	1,094

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